

CITY OF BREMERTON

345 6TH STREET SUITE 600
BREMERTON, WA 98337-1873

PURCHASE ORDER NO. 60222-2

01-2008

PAGE NO. 1

COPY

VENDOR
20869
GEOENGINEERS INC
8410 154TH AVE NE
REDMOND WA 98052SHIP TO
PUBLIC WORKS ADMINISTRATION
CITY OF BREMERTON
3027 OLYMPUS DR
BREMERTON WA 98310
ATTN: ACCTS PAY / DAN MILLER

ORDER DATE: 01/02/07 BUYER: PUBLIC WORKS & UTILS/DAN MILLER REQ. NO.: 60232 REQ. DATE: 12/28/06

TERMS: NET 30 DAYS F.O.B.: DESC.:

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	L.S.	PSA - GEOTECHNICAL ENGINEERING SERVICES- GASWORKS & SESKO PROPERTIES EPA-PH II ASSESSMENT WORK PLAN	138866.3600	138,866.36

11-14-07 Professional Services October 6, 2007 thru November 2, 2007 per attached invoice # 0089535.

PAID TO DATE: \$ 126,593.98 (91.27%)
LESS PREV. PAID: \$ 125,727.48 >

TOTAL DUE THIS INVOICE: \$ 866.50

CERTIFICATION

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is just, due and unpaid obligation against the City of Bremerton, and that I am authorized to authenticate and certify to said claim.

C.J. OR LAURA LYON

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	138,866.
01	531.7083 54110	138,866.36	8308	TOTAL \$	138,866.

[Signature]
11/14/07

APPROVED BY

[Signature]
DIRECTOR OF PURCHASING



GeoEngineers, Inc.
8410 154th Avenue Northeast
Redmond, Washington 98052
Phone (425) 861 - 6000

November 9, 2007
Project No: 000892-017-00
Invoice No: 0089535
Purchase Order No:
PM: Sean P. Trimble

City of Bremerton
Dept of Public Works
3027 Olympus Drive
Bremerton WA 98310

Attention: Dan Miller

Preliminary Environmental Services
McConkey-Sesko Property
Pennsylvania Avenue
Bremerton, Washington

Professional services from October 6, 2007 to November 2, 2007

Task: 0000 Preliminary Environmental Services

Professional Personnel

	Hours	Rate	Amount
Principal	1.50	170.00	255.00
Senior Engineer/Scientist 1	2.00	145.00	290.00
Word Processor	0.50	65.00	32.50
Project Assistant	4.00	60.00	240.00
Totals	8.00		817.50
Total Labor			817.50

Unit Billing

APC - Associated Project Costs	49.00 APC @ 1.00	49.00
Total Units	1.0 times	49.00

Total this task \$866.50

Task Summary	Budget	Total Charges	Balance
	135,400.00	133,103.46	2,296.54

Total this invoice \$866.50

Prompt payment will be appreciated.

BREMERTON-011856

Billing Backup

Friday, November 09, 2007

GeoEngineers, Inc.

Invoice Dated November 9, 2007

4:12:03 PM

000892-017-00 City of Bremerton/McConkey-Sesko Site

Invoice No: 0089535

Task: 0000 Preliminary Environmental Services

Professional Personnel

	Name		Hours	Rate	Amount
Principal					
00153	Cook, David A.	10/25/07	0.75	170.00	127.50
00153	Cook, David A.	10/31/07	0.75	170.00	127.50
Senior Engineer/Scientist 1					
00860	Trimble, Sean P.	10/31/07	2.00	145.00	290.00
Word Processor					
00967	Wakefield, Briana M.	10/26/07	0.50	65.00	32.50
Project Assistant					
00959	Lively, Sally M.	10/26/07	0.25	60.00	15.00
00721	Seegmiller, Shaylee	10/24/07	0.25	60.00	15.00
01031	Voss, Chelsea S.	10/26/07	3.00	60.00	180.00
01031	Voss, Chelsea S.	10/31/07	0.50	60.00	30.00
	Totals		8.00		817.50

Total Labor**817.50****Unit Billing**

APC - Associated Project Costs	49.00 APC @ 1.00		49.00	
Total Units		1.0 times	49.00	49.00
		Total this task		\$866.50
		Total this report		\$866.50

BREMERTON-011857

TO: Mr. Dan Miller, Project Manager
FROM: Sean P. Trimble
DATE: November 9, 2007
FILE: 00892-017-00
SUBJECT: November 2007 Invoice - Old Bremerton Gasworks Site

Attached is an invoice reflecting charges for work conducted to date on the following project:

Old Bremerton Gasworks Site (00892-017-00)

Current charges reflected on the invoice include time associated with data evaluation and report preparation. Should you have any questions regarding this invoice, please feel free to call me.